

Date: Thursday, 14/05/2009 10:06:57 AM  
 User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: RIB		
Job Number	: 47952			Part Number	: D22211		
Estimate Number	: 13673			Drawing Number	: D2221 REV H (PG.5)		
P.O. Number	:			Project Number	: N/A		
This Issue	: 14/05/2009	S.O. No.	:	Drawing Revision	: H		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: LARGE FAB ASSY	Due Date	: 21/05/2009		
Previous Run	: 46388			Qty:	8	Um:	Each
Written By	:			Comment	: Est Rev:A New Issue 08-12-02 DD verified by:EC		
Checked & Approved By	: <u>JLD 09-05-14</u>						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M304TS0750W065	304 SQ Tube .75x.75x.065W 
<b>Comment:</b> Qty.: 8.4000 f(s)/Unit Total : 67.2000 f(s) 304 SQ Tube .75x.75x.065W batch: <u>M111432</u> <span style="float: right;">SAD 09-05-20</span>		
2.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1 
<b>Comment:</b> LARGE FABRICATION RESOURCE 1 1- Cut as per dwg D2221 2- Deburr and remove identification markings on tube <span style="float: right;">SAD 09-05-20</span>		
3.0	QC5	INSPECT WORK TO CURRENT STEP 
<b>Comment:</b> INSPECT WORK TO CURRENT STEP <span style="float: right;">SAD 09-05-20 (8)</span>		
4.0	PACKAGING 1	PACKAGING RESOURCE #1 
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and Stock Location: <u>WB</u> <span style="float: right;">SAD 09-05-20 (8)</span>		
5.0	QC21	FINAL INSPECTION/W/O RELEASE 
<b>Comment:</b> FINAL INSPECTION/W/O RELEASE <span style="float: right;">09/05/21 (8)</span>		
Job Completion		

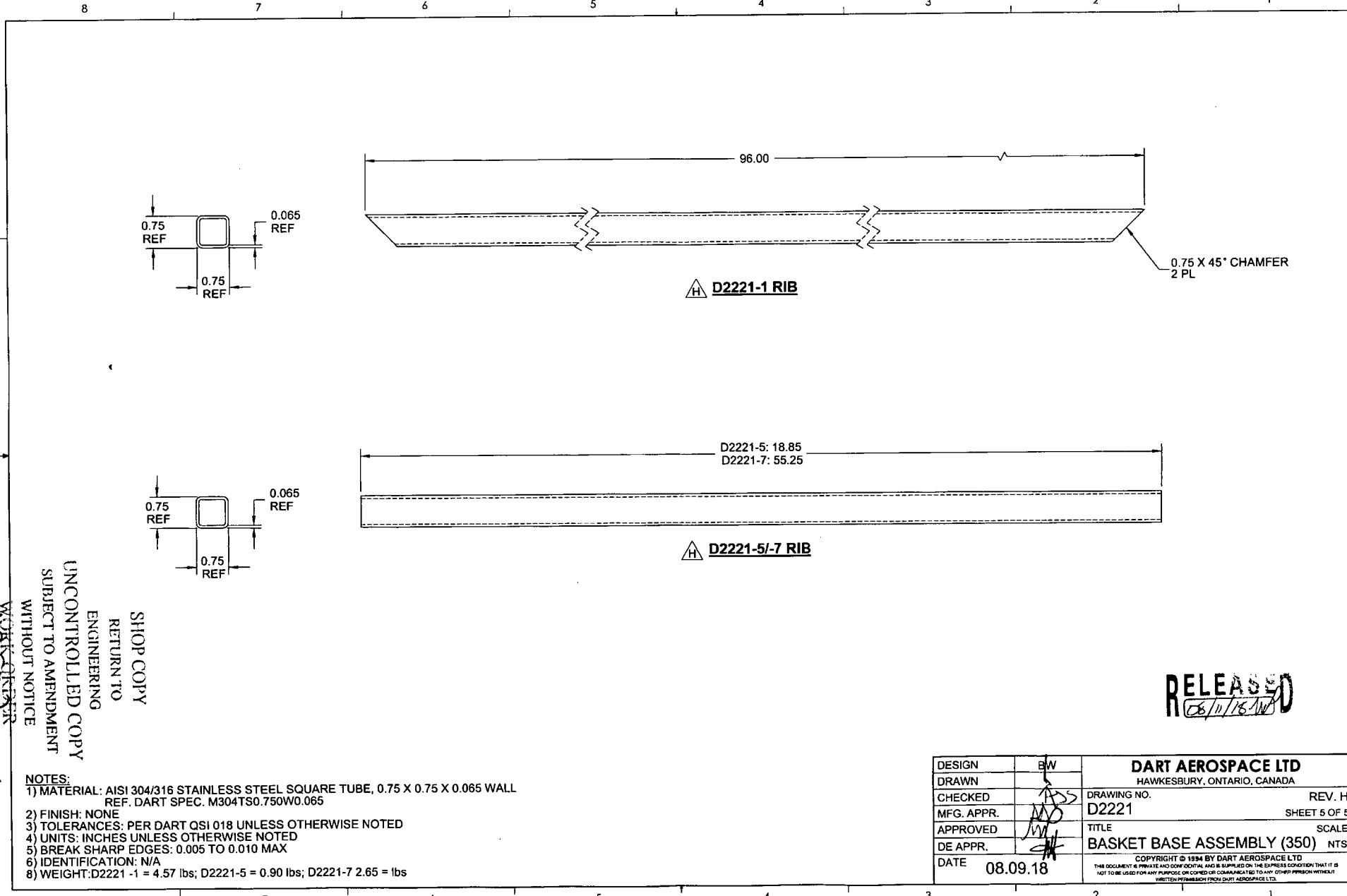
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries